

Code Findings

>> **Non-Profit School**

▪ OPEID: 20000008

INSTITUTION INFO

ACN: 01-2002-31234

Audit Period: 01/01/2002 - 12/31/2002

Received Date: 07/30/2003

▪ FY2002 All

Finding Code:

Type:

Description:

Number of Errors:

Sample Size:

Original Questioned Costs:

Error %:

[ADD FINDING](#)

[CANCEL](#)

DEFICIENCY STATUS: Deficient

	CODE	DESCRIPTION	OPEID	TYPE	ERRORS	SAMPLE SIZE	%	QUESTIONED COSTS
MODIFY	1041	TIME CARD/SHEET VIOLATIONS		M	2	300	0.66	22
DELETE								

[SUBMIT](#)